

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Government Vehicles – General Administration Department – Repair/replacements to the Government Vehicle bearing No..AP 22 H1 being used in Chief Secretary's Peshi-Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 2129

Dated 16.05.2011

Read the following:-

- 1) G.O.Rt.No.3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the A.S. to Govt., Chief Secretary's Office, Note dt.15.03.2011.
- 3) Letter No.8447/OP.VII/2011-1, GA(OP.VII) Deptt., Dt.17.03.2011 and .28.03.2011.
- 4) From the General Supdt., PWD Workshop, Credit Bill dated 15.04.2011.

ORDER:

Sanction is hereby accorded for payment of Rs.13,090/- (Rupees Thirteen Thousand and Ninty only) to the General Supdt., PWD Workshop, Hyderabad towards the cost of repairs/replacements undertaken to the Government Vehicle No. AP 22 H1 being used in Chief Secretary's Peshi.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw the amount sanctioned in para 1 above in favour of the General Supdt., PWD Workshop, Hyderabad in the form of cheque and send the same to this Section for onward transmission to the firm.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The Genl. Supdt., PWD Workshop, Hyderabad.
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER